

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.14,000/- to Smt. B. Indira Devi, Assistant Secretary to Government (Retd.), Planning Department towards medical expenses incurred by her for her Cataract treatment in the Left Eye at Vasani Eye Care Hospital, Himayathnagar, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (XX) DEPARTMENT

G.O.Rt.No. 766

Dated: 05 -08-2013
Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
2. From Smt. B. Indira Devi, Assistant Secretary to Government, Planning Dept., application Dt.15-05-2013.
3. Government Memo.No.4202/Plg.XX/2013, Dt.01-06-2013 addressed to the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad.
4. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.1304/GCDS/13, Dt.16-07-2013.

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ORDER:

Smt. B. Indira Devi, Assistant Secretary to Government (Retd.), Planning Department, has obtained Cataract treatment in the Left Eye at Vasani Eye Care Hospital, Himayathnagar, Hyderabad, during the period on 11-02-2013, as an inpatient. In this connection, she has incurred an expenditure of Rs.28,475/- for treatment. She has also furnished Essentiality Certificate, Appendix – II, Non-Drawl Certificate and Original Bills etc. for reimbursement of the expenditure incurred by her.

2) The original bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad and recommended Rs.14,000/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad, an amount of Rs.14,000/- (Rupees fourteen thousand only) is hereby sanctioned to Smt. B. Indira Devi, Assistant Secretary to Government (Retd.), Planning Department towards reimbursement of the medical expenses incurred by her for her Cataract treatment in the Left Eye at Vasani Eye Care Hospital, Himayathnagar, Hyderabad, during the period on 11-02-2013, as an inpatient.

4) The amount sanctioned in para (3) above shall be debited to “2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.

5) The Planning (XII) Department shall draw and credit the amount to A/c.No.118010100058396 Andhra Bank, Peerzadiguda, Uppal, R.R District IFSC Code: ANDB 0001180 of the Officer.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P. TUCKER
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
Smt. B. Indira Devi,
Assistant Secretary to Government (Retd.),
Planning Department.

The Planning (XII) Department (w.e).

Copy to:

The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER